

Page 1 of 71
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	327339	CLIENT	GMAC ResCap				Page	2
		MATTER	Marquez, Edgardo M.					
		pleading strategy.						
RJG	08/02/12	Analysis and evaluation of the prior class action and judgment of dismissal of the class action, of which Plaintiff was a class member, and attention to responsive pleading and litigation strategies.	L120	0.80	274.50		219.60	
YS	08/02/12	Review and analysis of pleadings which indicate plaintiff's prior action against client was dismissed	L120	0.20	238.50		47.70	
LJT	08/04/12	Review title records and prepare chronology and Pacer research to ascertain bankruptcy filings by Plaintiff, and alleged transferees of interest in property, and review dockets on multiple bankruptcies re status.	L110	1.30	130.50		169.65	
JHT	08/05/12	Conference with Yaron Shaham Regarding Case Strategy and How to Defend Client in this Matter.	L190	0.20	238.50		47.70	
RJG	08/06/12	Analysis and evaluation of case investigation and responsive pleading issues and correspondence with our client to address the same.	L250	0.40	274.50		109.80	
JHT	08/06/12	Review and Analysis of Title Binder to Determine Current Status of the Subject Property In Light of the Allegations in the Complaint.	L190	0.30	238.50		71.55	
JHT	08/06/12	Review and Analysis of Unlawful Detainer Docket Connected to this Case in Light of Res Judicata Argument to be Included in Demurrer to Complaint.	L190	0.20	238.50		47.70	
JHT	08/06/12	Corresponded with Client Re. Whom We Will Represent in Action.	L190	0.10	238.50		23.85	
JHT	08/06/12	Drafted Declaration of Non-Monetary Status for ETS.	L210	0.50	238.50		119.25	
JHT	08/06/12	Corresponded with Client Re. Declaration of Non-Monetary Status for ETS and Accompanying Documents.	L190	0.20	238.50		47.70	
RJG	08/07/12	Attention to responsive pleading issues and correspondence with our client to address the same.	L250	0.30	274.50		82.35	
JHT	08/07/12	Drafted Demurrer to Complaint.	L210	3.20	238.50		763.20	
RJG	08/08/12	Attention to responsive pleading issues	L250	0.40	274.50		109.80	

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Invoice No. 327339 CLIENT GMAC ResCap Page 3
 MATTER Marquez, Edgardo M.

		and correspondence with our client to advise regarding the same.				
JHT	08/08/12	Continued to Draft Demurrer to Complaint.	L210	3.60	238.50	858.60
JHT	08/08/12	Corresponded with Client Re Representation and Service.	L190	0.20	238.50	47.70
RJG	08/09/12	Analysis and evaluation of complaint and responsive pleading issues and correspondence with our client to respond to an inquiry regarding the same.	L250	0.30	274.50	82.35
JHT	08/10/12	Reviewed Class Action First Amended Complaint to Assess Res Judicata/Collateral Estoppel Effect.	L210	0.30	238.50	71.55
JHT	08/10/12	Reviewed Judgment in Related Class Action.	L210	0.10	238.50	23.85
JHT	08/10/12	Reviewed Unlawful Detainer Judgment.	L190	0.10	238.50	23.85
JHT	08/10/12	Reviewed Unlawful Detainer Writ of Possession.	L190	0.10	238.50	23.85
JHT	08/10/12	Corresponded with Client Re. Filed Complaint.	L190	0.20	238.50	47.70
JHT	08/13/12	Further Drafting and Revising of Demurrer to Complaint.	L210	1.70	238.50	405.45
JHT	08/13/12	Drafted Request for Judicial Notice ISO Demurrer to Complaint.	L210	0.50	238.50	119.25
JHT	08/13/12	Drafted Proposed Order on Demurrer to Complaint.	L210	0.30	238.50	71.55
RJG	08/14/12	Analysis and evaluation of complaint issues and review and revise the demurrer to the complaint and supporting documents.	L250	0.60	274.50	164.70
RJG	08/14/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
YS	08/14/12	Further revising and drafting of client's demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint	L120	0.30	238.50	71.55
LJT	08/16/12	Research title records to ascertain recording of lis pendens by plaintiff, review Court docket re case status and to ascertain filing of lis pendens by plaintiff, and draft e-mail re same.	L110	0.30	130.50	39.15

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TAX ID 94-2774518

Invoice No.	327339	CLIENT	GMAC ResCap				Page	4
		MATTER	Marquez, Edgardo M.					
RJG	08/16/12	Analysis and evaluation of REO sale and pending case issues and multiple correspondence with our client to respond to inquiries regarding the same.		L120	0.40	274.50	109.80	
JHT	08/16/12	Reviewed Demurrer and Supporting Documents and Prepared for Filing.		L210	0.30	238.50	71.55	
JHT	08/16/12	Corresponded with Client Re. REO Marking and Sale of Property to Third Party.		L190	0.20	238.50	47.70	
JHT	08/16/12	Reviewed Title Re. Any Recorded Lis Pendens in Response to Client Request.		L190	0.20	238.50	47.70	
YS	08/21/12	Review and analysis of client's fact package and loan file in light of allegations made by plaintiff and to assist with client's defense in this case		L120	1.40	238.50	333.90	
TOTAL					24.50		\$5,842.35	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.90	\$247.95
L120	Analysis/Strategy	7.00	\$1,834.20
L190	Other Case Assessment	2.40	\$529.20
L210	Pleadings	10.90	\$2,599.65
L250	Other Written Motions	2.30	\$631.35
TOTAL		24.50	\$5,842.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT Associate	12.90	238.50	\$3,076.65
Tarwater, Linda	LJT Paralegal	1.90	130.50	\$247.95
Gandy, Robert	RJG Special Counsel	5.30	274.50	\$1,454.85
Shaham, Yaron	YS Special Counsel	3.70	238.50	\$882.45
Total		24.50		\$5,842.35

FEES	\$5,842.35
TOTAL THIS INVOICE	\$5,842.35

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 327340 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1351 Poblete, Roberto (Arrastia)
GMAC Matter No.: 731063

TOTAL AMOUNT DUE \$3,191.85

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Invoice No. 327340 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1351 Poblete, Roberto (Arrastia)
 GMAC Matter No.: 731063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	08/08/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and analysis.	L120 1.20	274.50	329.40
RJG	08/08/12	Attention to initial case investigation and analysis and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
JHT	08/08/12	Reviewed/Analyzed Complaint in Anticipation of Drafting Motion to Dismiss.	L210 0.30	238.50	71.55
LJT	08/09/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	L110 0.50	130.50	65.25
YS	08/09/12	Receipt, review and analysis of the plaintiff's complaint and the allegations contained therein, title history, and case history to determine clients' available legal remedies and defenses	L120 1.80	238.50	429.30
LJT	08/13/12	Research title records to prepare chronology.	L110 0.70	130.50	91.35
LJT	08/13/12	Review title records and prepare chronology.	L110 0.60	130.50	78.30
JHT	08/15/12	Drafted Motion to Dismiss Plaintiffs'	L210 4.50	238.50	1,073.25

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Invoice No. 327340 CLIENT GMAC ResCap Page 2
 MATTER Poblete, Roberto (Arrastia)

		Complaint Due to Deficiencies in the Pleadings.			
JHT	08/15/12	Drafted Request for Judicial Notice ISO L210	0.40	238.50	95.40
		Motion to Dismiss Complaint.			
JHT	08/15/12	Drafted Proposed Order on Motion to L210	0.30	238.50	71.55
		Dismiss Complaint.			
JBS	08/16/12	Analysis and evaluation of email from L120	0.40	427.50	171.00
		client and defense strategy for new complaint			
YS	08/16/12	Further drafting and revising of clients' L210	0.50	238.50	119.25
		motion to dismiss, request for judicial notice, and proposed order in response to plaintiffs' complaint			
RJG	08/17/12	Attention to informal resolution terms L160	0.30	274.50	82.35
		and issues and correspondence with Plaintiff's counsel to address the same.			
YS	08/17/12	Draft and prepare client's notice of L210	0.40	238.50	95.40
		interested parties in light of filing of motion to dismiss with the Court			
JHT	08/17/12	Corresponded with Plaintiffs' Counsel L190	0.10	238.50	23.85
		Re. Loan Modification Packet.			
RJG	08/21/12	Attention to the court's order dismissing L120	0.30	274.50	82.35
		the case for failure to prosecute and correspondence with our client to advise regarding the same.			
YS	08/21/12	Receipt, review and analysis of the L120	0.10	238.50	23.85
		Court's dismissal of the case			
YS	08/21/12	Draft correspondence to client L190	0.20	238.50	47.70
		regarding the dismissal of the case			
JHT	08/21/12	Reviewed Court's Dismissal of Action. L210	0.10	238.50	23.85
RJG	08/23/12	Attention to final case issues and L120	0.30	274.50	82.35
		correspondence with our client to respond to an inquiry regarding the same.			
		TOTAL	13.70		\$3,191.85

COSTS & EXPENSES**BILLING SUMMARY**

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Invoice No. 327340 CLIENT GMAC ResCap
 MATTER Poblete, Roberto (Arrastia)

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	4.40	\$1,200.60
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	0.70	\$123.75
L210 Pleadings	6.50	\$1,550.25
TOTAL	13.70	\$3,191.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tuffaha, Joe	JHT Associate	5.70	238.50	\$1,359.45
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG Special Counsel	2.40	274.50	\$658.80
Shaham, Yaron	YS Special Counsel	3.00	238.50	\$715.50
Total		13.70		\$3,191.85

FEES	<u>\$3,191.85</u>
TOTAL THIS INVOICE	\$3,191.85

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TAX ID 94-2774518

Invoice No. 327341 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

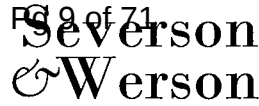
CLIENT 19000 GMAC ResCap
MATTER 1355 Hernandez, Delia
GMAC Matter No.: 730959

TOTAL AMOUNT DUE \$1,974.15

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September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1355 Hernandez, Delia
 GMAC Matter No.: 730959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	08/09/12	Review new complaint and prior case and title work and draft e-mail re same. L110	0.20	130.50	26.10
RJG	08/09/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategies. L120	1.10	274.50	301.95
RJG	08/09/12	Attention to initial case investigation and analysis and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	08/09/12	Receipt, review and analysis of the plaintiff's complaint and the allegations contained therein, title history, and case history to determine clients' available legal remedies and defenses L120	1.80	238.50	429.30
JHT	08/09/12	Reviewed/Analyzed Complaint to Determine Sufficiency of Pleadings and Applicability of Bankruptcy Final Supplemental Order. L210	0.40	238.50	95.40
LJT	08/13/12	Research title records re current status of title, review withdrawal of lis pendens on prior case, update title documents, chronology and notebook and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.60	130.50	78.30
JBS	08/16/12	Analysis and evaluation of bankruptcy issues L120	0.30	427.50	128.25
JHT	08/20/12	Reviewed Title Binder As Part of Case Assessment. L190	0.20	238.50	47.70
JHT	08/20/12	Drafted Notice of Bankruptcy Stay for Homecomings Financial, LLC. L190	0.50	238.50	119.25

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Invoice No.	327341	CLIENT	GMAC ResCap	Page	2
MATTER	Hernandez, Delia				
JHT	08/20/12	Drafted Letter to Plaintiff's Counsel Re. L190	0.50	238.50	119.25
		Effect of Automatic Stay and Final Supplemental Order on Action.			
RJG	08/21/12	Attention to bankruptcy stay application L120	0.30	274.50	82.35
		to pending case issues and correspondence with our client to advise regarding the same.			
YS	08/21/12	Review and analysis of client's fact L120	1.40	238.50	333.90
		package and loan file in light of allegations made by plaintiff and to assist with client's defense in this case			
JHT	08/21/12	Corresponded with Client Re. Notice L190	0.10	238.50	23.85
		of B/K Stay and Letter to Counsel Re. Effect of B/K Stay.			
RJG	08/22/12	Attention to demurrer and pending case L250	0.30	274.50	82.35
		issues and correspondence with our client to address the same.			
JHT	08/22/12	Corresponded with Client Re. Notice of L190	0.10	238.50	23.85
		B/K Stay.			
		TOTAL	8.10		\$1,974.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$104.40
L120 Analysis/Strategy	5.20	\$1,358.10
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	0.40	\$95.40
L250 Other Written Motions	0.30	\$82.35
TOTAL	8.10	\$1,974.15

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT Associate	1.80	238.50	\$429.30
Tarwater, Linda	LJT Paralegal	0.80	130.50	\$104.40
Gandy, Robert	RJG Special Counsel	2.00	274.50	\$549.00
Shaham, Yaron	YS Special Counsel	3.20	238.50	\$763.20
Total		8.10		\$1,974.15

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Invoice No.	327341	CLIENT	GMAC ResCap	Page	3
		MATTER	Hernandez, Delia		

FEES	\$1,974.15
TOTAL THIS INVOICE	\$1,974.15

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TAX ID 94-2774518

Invoice No. 327342 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

TOTAL AMOUNT DUE \$1,089.90

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Invoice No. 327342 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1363 Acosta, Daniel and Maritza
 GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	08/20/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs, and review docket re status of Maritza Acosta bankruptcy. L110	0.40	130.50	52.20
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	08/20/12	Analysis and evaluation of Plaintiff's complaint and attention to responsive pleading and litigation strategy. L120	1.10	274.50	301.95
RJG	08/20/12	Attention to initial case analysis and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
JBS	08/21/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
LJT	08/21/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
RJG	08/28/12	Analysis and evaluation of service and responsive pleading issues and correspondence with our client to address the same. L120	0.40	274.50	109.80
RJG	08/29/12	Analysis and evaluation of title documents and case investigation issues and attention to litigation strategy. L120	0.80	274.50	219.60
TOTAL			4.80		\$1,089.90

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Invoice No. 327342 CLIENT GMAC ResCap
MATTER Acosta, Daniel & Maritza

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$195.75
L120 Analysis/Strategy	2.90	\$841.95
L190 Other Case Assessment	0.40	\$52.20
TOTAL	4.80	\$1,089.90

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	1.50	130.50	\$195.75
Gandy, Robert	RJG Special Counsel	2.60	274.50	\$713.70
Total		4.80		\$1,089.90

FEES	<u>\$1,089.90</u>
TOTAL THIS INVOICE	\$1,089.90

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Invoice No. 327343 JBS

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1368 Gonzalez, Efran
GMAC Matter No.: 731767

TOTAL AMOUNT DUE \$1,424.25

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September 25, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1368 Gonzalez, Efran
 GMAC Matter No.: 731767

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of lis pendens and defense strategy L120	0.40	427.50	171.00
RJG	08/23/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategy. L120	1.10	274.50	301.95
RJG	08/23/12	Attention to initial case analysis and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	08/24/12	Analysis and evaluation of client notes regarding rescission of the trustee's sale and correspondence with our client to respond to an inquiry regarding the same. L120	0.80	274.50	219.60
RJG	08/24/12	Analysis and evaluation of ex parte for temporary restraining order papers and issues and attention to opposition strategy. L120	0.90	274.50	247.05
RJG	08/27/12	Analysis and evaluation of preliminary injunction, potential informal resolution and pending case issues and correspondence with Plaintiff's counsel to address the same. L250	0.50	274.50	137.25

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(415) 398-3344

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Invoice No. 327343 CLIENT GMAC ResCap Page 2
MATTER Gonzalez, Efran

RJG	08/27/12	Attention to stipulation to continue the pending preliminary injunction hearing and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
LJT	08/28/12	Additional title research, review title records and prepare chronology.	L110	1.00	130.50	130.50
TOTAL				5.70		\$1,424.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$130.50
L120 Analysis/Strategy	3.80	\$1,104.30
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	0.50	\$137.25
TOTAL	5.70	\$1,424.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	1.00	130.50	\$130.50
Gandy, Robert	RJG Special Counsel	3.90	274.50	\$1,070.55
Total		5.70		\$1,424.25

FEES	\$1,424.25
TOTAL THIS INVOICE	\$1,424.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327344 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1371 Alexander-Kasparik, Rosalind
GMAC Matter No.: 731760

TOTAL AMOUNT DUE \$1,551.60

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327344 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1371 Alexander-Kasparik, Rosalind
GMAC Matter No.: 731760

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/24/12	Analysis and evaluation of parties to the L120 complaint and defense strategy	0.40	427.50	171.00
CHR	08/24/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
RJG	08/24/12	Analysis and evaluation of Plaintiff's L120 complaint and attention to initial case investigation and responsive pleading and litigation strategy.	1.10	274.50	301.95
RJG	08/24/12	Attention to initial case analysis and L120 correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/24/12	Analysis and evaluation of issues L120 regarding Plaintiff's bankruptcy petition and attention to pending civil case issues and strategy.	0.50	274.50	137.25
JBS	08/27/12	Analysis and evaluation of issues L120 regarding improperly named defendant's. [0.50	427.50	213.75
LJT	08/27/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	0.30	130.50	39.15
LJT	08/28/12	Additional title research, review title L110 records and prepare chronology.	1.30	130.50	169.65
RJG	08/29/12	Analysis and evaluation of title L120 documents and case investigation issues	0.90	274.50	247.05

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will appear on a later statement

PG 20 of 71

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327344 CLIENT GMAC ResCap Page 2
 MATTER Alexander-Kasparik, Rosalind

		and attention to litigation strategy.				
RJG	08/30/12	Analysis and evaluation of responsive pleading and case investigation issues and attention to demurrer and litigation strategies.	L250	0.50	274.50	137.25
		TOTAL		6.20		\$1,551.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$208.80
L120 Analysis/Strategy	3.70	\$1,153.35
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	0.50	\$137.25
TOTAL	6.20	\$1,551.60

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.90	427.50	\$384.75
Tarwater, Linda	LJT Paralegal	1.60	130.50	\$208.80
Gandy, Robert	RJG Special Counsel	3.30	274.50	\$905.85
Total		6.20		\$1,551.60

	FEES	\$1,551.60
TOTAL THIS INVOICE		\$1,551.60

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327394 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1121 Alfaro, Leonel
GMAC Matter No.: 721103

TOTAL AMOUNT DUE \$3,180.05

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327394 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel
GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of third amended complaint and pending case issues and attention to responsive pleading strategy. L120	0.20	274.50	54.90
LJT	08/08/12	Research title records re current status of title and draft e-mail re same. L110	0.20	130.50	26.10
RJG	08/08/12	Analysis and evaluation of Plaintiff's third amended complaint and review and revise the demurrer to the same. L250	0.80	274.50	219.60
DL	08/08/12	Draft and revise demurrer to first amended complaint, address claims for breach of contract, fraud and breach of implied covenant, prepare introduction; prepare correspondence to client re same. L430	2.10	288.00	604.80
DL	08/08/12	Prepare case management conference statement. L430	0.30	288.00	86.40
RJG	08/09/12	Attention to demurrer and pending case issues and correspondence with our client to address the same. L250	0.20	274.50	54.90
RJG	08/13/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
DL	08/13/12	Revise demurrer and prepare request for judicial notice and order; prepare correspondence to client with hearing date. L430	0.70	288.00	201.60
RJG	08/14/12	Attention to demurrer to third amended complaint and pending case issues and correspondence with our client to L250	0.30	274.50	82.35

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Pg 23 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327394 CLIENT GMAC ResCap Page 2
MATTER Alfaro, Leonel

		advise regarding the same.				
RJG	08/15/12	Analysis and evaluation of case management conference and pending case issues and attention to litigation strategy.	L230	0.20	274.50	54.90
RJG	08/17/12	Attention to demurrer to third amended complaint and case management conference issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
JHT	08/23/12	Reviewed File and Prepared for CMC. (Covering Hearing for David Liu).	L230	0.50	238.50	119.25
RJG	08/24/12	Analysis and evaluation of case management conference and pending case issues and attention to responsive pleading and litigation strategies.	L120	0.30	274.50	82.35
JHT	08/24/12	Appeared at Case Management Conference.	L230	3.70	238.50	882.45
RJG	08/27/12	Attention to case management conference, third amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/27/12	Analyze results of case management conference and prepare case update to client.	L190	0.20	288.00	57.60
RJG	08/28/12	Attention to demurrer to third amended complaint issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	08/28/12	Analyze court's Order to Show Cause re plaintiff's failure to timely file third amended complaint.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		11.00		\$2,886.75

COSTS & EXPENSES

08/06/12	David M. Liu; Transportation; Hearing on Motion to Dismiss & Plaintiff's Motion for Reconsideration, LA 7/23/12	54.40
08/14/12	CourtCall, LLC; CourtCall - Conference	78.00

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327394 CLIENT GMAC ResCap
MATTER Alfaro, Leonel

Page 3

Service; 08/24/12

08/21/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Case Management Statement 08/10/12

08/31/12 One Legal, Inc.; Transmittal of filing to court; 110.95
Demurrer, Proposed Order, Request for
Judicial Notice including Court Filing Fee \$60
08/14/12

TOTAL COSTS & EXPENSES \$293.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	1.30	\$356.85
L190 Other Case Assessment	0.40	\$115.20
L230 Court Mandated Conferences	4.40	\$1,056.60
L250 Other Written Motions	1.60	\$439.20
L430 Written Motions/Submissions	3.10	\$892.80
TOTAL	11.00	\$2,886.75

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.50	288.00	\$1,008.00
Tuffaha, Joe	JHT Associate	4.20	238.50	\$1,001.70
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	3.10	274.50	\$850.95
Total		11.00		\$2,886.75

PRIOR FEES \$16,586.55

PRIOR COSTS & EXPENSES \$2,768.99

FEES	\$2,886.75
COSTS & EXPENSES	\$293.30
TOTAL THIS INVOICE	\$3,180.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7172355	
Date:	8/14/12
Cust. No.:	0000562

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7172355
Inv. Date:	8/14/12
Due Date:	8/29/12
Total:	\$110.95
Terms:	Net 15

OK
1280
(Per DML)

Law Firm Contact: David Liu
Client File No.: 19000-1121
Case Short Title: Alfaro, Leonel V. GMAC

Documents: Demurrer, Proposed Order, Request for Judicial Notice
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00



Due Date	8/29/12	Total This Invoice	\$110.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327395 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

TOTAL AMOUNT DUE \$2,041.00

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Page 27 of 71
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327395 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.
 GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze MortgageIT's preemptory challenge to assigned judge and analyze court docket re status of challenge. L430	0.20	288.00	57.60
DL	08/02/12	Analyze plaintiff's notice of ruling re case management conference. L190	0.10	288.00	28.80
RJG	08/06/12	Analysis and evaluation of Plaintiff's second amended complaint and review and revise the demurrer to the second amended complaint. L250	0.90	274.50	247.05
RJG	08/06/12	Attention to demurrer to second amended complaint issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
DL	08/06/12	Draft and revise demurrer to second amended complaint re no allegations against HSBC and Deutsche Bank, no need to record assignments, MERS' participation in foreclosure, and address claims for breach of contract, fraud and wrongful foreclosure; draft introduction. L430	2.40	288.00	691.20
DL	08/06/12	Exchange correspondence with Bank of America re case reassignment to new judge. L190	0.10	288.00	28.80
DL	08/08/12	Analyze order granting MortgageIT's preemptory challenge to assigned judge. L430	0.10	288.00	28.80
DL	08/09/12	Finalize demurrer to second amended complaint, prepare request for judicial notice and order. L430	0.70	288.00	201.60

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327395 CLIENT GMAC ResCap Page 2
MATTER Wieland, Jacqueline O.

RJG	08/10/12	Attention to demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	08/13/12	Exchange correspondence with court and counsel for MortgageIT re changing hearing date.	L430	0.20	288.00	57.60
DL	08/13/12	Analyze MortgageIT's demurrer to second amended complaint.	L430	0.40	288.00	115.20
RJG	08/14/12	Attention to demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/14/12	Provide case update and filing of demurrer to second amended complaint for MERS.	L190	0.20	288.00	57.60
RJG	08/15/12	Analysis and evaluation of demurrer to second amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35
DL	08/28/12	Analyze MortgageIT's amended notice of demurrer to second amended complaint.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare correspondence to client re continued hearing date on demurrer.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
TOTAL				6.80		\$1,930.05

COSTS & EXPENSES

08/31/12 One Legal, Inc.; Transmittal of filing to court; 110.95
Demurrer, Request for Judicial Notice,
Proposed Order including Court Filing Fee \$60
08/13/12

TOTAL COSTS & EXPENSES

\$110.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.70	\$201.60

Payment is due 30 days of receipt

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will appear on a later statement

Pg 29 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327395 CLIENT GMAC ResCap Page 3
MATTER Wieland, Jacqueline O.

L250	Other Written Motions	1.80	\$494.10
L430	Written Motions/Submissions	4.00	\$1,152.00
TOTAL		6.80	\$1,930.05

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	4.70	288.00	\$1,353.60
Gandy, Robert	RJG	Special Counsel	2.10	274.50	\$576.45
Total			6.80		\$1,930.05

PRIOR FEES	\$24,955.35
PRIOR COSTS & EXPENSES	\$2,462.10

FEES	\$1,930.05
COSTS & EXPENSES	\$110.95
TOTAL THIS INVOICE	\$2,041.00

Payment is due 30 days of receipt
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will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
7172195
Date: 8/13/12
Cust. No.: 0000562

OK
RJB
(RER DM)

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7172195
Inv. Date: 8/13/12
Due Date: 8/28/12
Total: \$110.95
Terms: Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1150
Case Short Title: Wieland, Jacqueline V: GMAC Mortgage

Documents: Demurrer, Request for Judicial Notice, Proposed Order

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00



Due Date	8/28/12	Total This Invoice	\$110.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327396 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1160 Cheng, Justin and Lida
GMAC Matter No.: 722705

TOTAL AMOUNT DUE \$382.00

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Werson

A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327396 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1160 Cheng, Justin and Lida
 GMAC Matter No.: 722705

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Analyze court docket and file status re: L120 expiration of deadline on appeal. Prepare email to client, C. Bonello, re: same.	0.30	270.00	81.00
RJG	08/02/12	Attention to final case issues and L120 correspondence with our client to respond to an inquiry regarding potential appeal issues.	0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of final case L120 issues and attention to final case strategy.	0.20	274.50	54.90
		TOTAL	0.80		\$218.25

COSTS & EXPENSES

08/13/12	DDS Legal Support Systems; Court Services; Los Angeles Superior Court 6/16/12	35.00
08/13/12	DDS Legal Support Systems; Court Services; LASC- Southeast- Norwalk 6/19/12. Advance Fees. \$28.00	74.80
08/14/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Southeast Norwalk 7/17/12	53.95
	TOTAL COSTS & EXPENSES	\$163.75

BILLING SUMMARY

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Pg 33 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327396 CLIENT GMAC ResCap
MATTER Cheng, Justin & Lida

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.80	\$218.25		
TOTAL		0.80	\$218.25		
Timekeeper		Position	Hours	Rate	Value
Franich, Kerry		KWF Associate	0.30	270.00	\$81.00
Gandy, Robert		RJG Special Counsel	0.50	274.50	\$137.25
Total			0.80		\$218.25
PRIOR FEES			\$24,518.70		
PRIOR COSTS & EXPENSES			\$1,707.79		

FEES	\$218.25
COSTS & EXPENSES	\$163.75
TOTAL THIS INVOICE	\$382.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327397 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1204 McLaine, Carol
GMAC Matter No.: 724911

TOTAL AMOUNT DUE \$2,842.38

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327397 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol
GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/06/12	Analysis and evaluation of Plaintiff's opposition of the demurrer to the first amended complaint and review and revise the reply to the same. L250	1.10	274.50	301.95
BAE	08/06/12	Draft reply to opposition to demurrer to first amended complaint. L240	3.60	247.50	891.00
RJG	08/13/12	Attention to demurrer hearing arguments and litigation strategy. L250	0.30	274.50	82.35
RJG	08/14/12	Analysis and evaluation of the court's ruling at the demurrer hearing and attention to litigation strategy. L250	0.30	274.50	82.35
BAE	08/14/12	Attend hearing on demurrer to first amended complaint. L240	3.40	247.50	841.50
RJG	08/16/12	Analysis and evaluation of the court's ruling on the demurrer and attention to case investigation and litigation strategy to address the overruled claim. L250	0.40	274.50	109.80
RJG	08/24/12	Attention to foreclosure, informal resolution and pending case issues and multiple telephone calls with Plaintiff's counsel to address the same. L120	0.50	274.50	137.25
RJG	08/24/12	Analysis and evaluation of foreclosure and pending case issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same. L120	0.50	274.50	137.25
RJG	08/29/12	Analysis and evaluation of the court's ruling on the demurrer to the first amended complaint and case investigation issues and attention to L120	0.50	274.50	137.25

Payment is due 30 days of receipt
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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327397 CLIENT GMAC ResCap
MATTER McLaine, Carol

Page 2

litigation strategy.

TOTAL 10.60 \$2,720.70**COSTS & EXPENSES**

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/14/12 108.00

08/21/12 NORCO Delivery Services; Messenger; Ilhwan Justin Park Esq., 3250 Wilshire Blvd., Suite, Los Angeles Ca. 90010 8/6/12 13.68

TOTAL COSTS & EXPENSES \$121.68**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$411.75
L240 Dispositive Motions	7.00	\$1,732.50
L250 Other Written Motions	2.10	\$576.45
TOTAL	10.60	\$2,720.70

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	7.00	247.50	\$1,732.50
Gandy, Robert	RJG Special Counsel	3.60	274.50	\$988.20
Total		10.60		\$2,720.70

PRIOR FEES \$11,057.85

PRIOR COSTS & EXPENSES \$1,388.98

FEES	\$2,720.70
COSTS & EXPENSES	\$121.68
TOTAL THIS INVOICE	\$2,842.38

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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To make a payment on this account

Pay by credit card by calling our accounting department at (888) 882-6878, option 5 or ask us to register your debit account for online access using our website at www.courtcall.com.

Mail your check to CourtCall, LLC, 6383 Arizona Circle, Los Angeles, CA 90045, payable to: CourtCall, LLC and write your debit account number in the memo section of the check

Payment of any balance is due in full upon receipt of this statement

TRAN DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL	BALANCE
8/11/12	8/28/12 Ben Eilenberg	5105336	Los Angeles Superior Court-Central(A-L)	Judge Steven J. Kleinfeld	Albina Tikhonov v. ETS/bc487215	\$78.00	\$78.00	(\$9,484.50)
Reference # 19000.1333								
8/11/12	8/28/12 Ben Eilenberg	5105337	Los Angeles Superior Court-Central(A-L)	Judge Steven J. Kleinfeld	Tikhonov, et al vs. GMAC, et al/bc487215	\$78.00	\$78.00	(\$9,562.50)
Reference # 19800.1333								
8/11/12	8/14/12 Ben Eilenberg	5105338	Ventura County Superior Court-Ventura	Judge Tari L. Cody	Carol McLaine vs. GMAC Mortgage/201200411974	\$78.00	\$108.00	(\$9,484.50)
Reference # 19000.1204-McLaine, Carol								
8/13/12	12/14/12 Megan Kelly	5105756	San Mateo County Superior Court	Judge Joseph E. Bergeron (L&M)	Enriquez, et al vs. Greenpoint Mortgage Funding, Inc., et al/508459	\$78.00	\$78.00	(\$9,406.50)
Reference # 19000.1080; 15314.0282								
8/13/12	7/31/12 Bernard Kornberg	5077375	U.S. Bankruptcy Court-E.D. California (Sacramento)	Honorable Thomas C. Holman	Vander Zanden/12-31080 (SW-1)	\$30.00	\$30.00	(\$9,376.50)
Reference # 30000-6079								

\$4,688.00

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327398 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1209 La Bella, Steven
GMAC Matter No.: 725278

TOTAL AMOUNT DUE \$1,670.64

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Invoice No. 327398 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven
 GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
DL	08/06/12	Prepare case management statement. L430	0.30	288.00	86.40
RJG	08/10/12	Attention to opposition to demurrer and reply issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
DL	08/10/12	Analyze court docket for opposition to demurrer; prepare correspondence to client re no opposition filed. L190	0.20	288.00	57.60
DL	08/13/12	Analyze docket for filing of opposition to demurrer. L430	0.10	288.00	28.80
DL	08/14/12	Analyze court docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
RJG	08/15/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy. L250	0.30	274.50	82.35
JOC	08/21/12	Attend hearing on demurrer. L240	1.90	279.00	530.10
RJG	08/27/12	Attention to demurrer and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L250	0.30	274.50	82.35
DL	08/27/12	Analyze order continuing hearing on demurrer and motion to expunge and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	08/28/12	Analyze plaintiff's case management statement. L190	0.10	288.00	28.80
TOTAL			4.00		\$1,120.05

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327398 CLIENT GMAC ResCap
 MATTER La Bella, Steven

Page 2

COSTS & EXPENSES

08/14/12	DDS Legal Support Systems; Transmittal of filing to court; SVSCR- Rancho Cucamonga 7/25/12. Advance ck. \$90.00	204.89
08/14/12	CourtCall, LLC; CourtCall - Conference Service; 08/21/12	78.00
08/14/12	CourtCall, LLC; CourtCall - Conference Service; 08/22/12	78.00
08/15/12	First Legal Network, LLC; Court Services; San Bernardino County Court 7/9/12	61.75
08/16/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	78.00
08/20/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, 08/06/12	49.95
TOTAL COSTS & EXPENSES		\$550.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L190 Other Case Assessment	0.60	\$172.80
L240 Dispositive Motions	1.90	\$530.10
L250 Other Written Motions	0.90	\$247.05
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	4.00	\$1,120.05

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.00	288.00	\$288.00
Campbell, J. Owen	JOC Associate	1.90	279.00	\$530.10
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95
Total		4.00		\$1,120.05

PRIOR FEES \$10,128.60
 PRIOR COSTS & EXPENSES \$2,747.43

FEES \$1,120.05
 COSTS & EXPENSES \$550.59

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Page 41 of 71

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A Professional Corporation
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Invoice No. 327398 CLIENT GMAC ResCap
MATTER La Bella, Steven

Page 3

TOTAL THIS INVOICE

\$1,670.64

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Systems, Inc
Suite E-106
Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
4669
Invoice Number
267292

References - 11960.0210

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/17/2012 "Economy" Delivery Linda Owen Remarks: envelope Documents:	2356611	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Janus Capital Law Group, a 4000 Macarthur Blvd Suite 1110 Newport Beach CA 92660-2558	11960.0210
				"Economy" Delivery \$14.40
				Order Total: \$14.40

References - 11960.0210 Total: \$14.40

References - 19000.1160 -
GMAC/CHENG

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/17/2012 E-File/Fax File/E-Delivery Sabrina Gridley Remarks: ntc of entry of judgment Documents: <i>Re failure to Amend</i>	2356965	Imperial Mail Box 12325 Imperial Hwy Norwalk CA 90650-8304	Lasc-Southeast -Norwalk 12720 Norwalk Blvd Norwalk CA 90650-3169	19000.1160 - vc060167
				E-File/Fax File/E-Delivery \$44.95
				Waiting Time \$9.00
				Order Total: \$53.95

References - 19000.1160 - GMAC/CHENG Total: \$53.95

References - 19000.1209

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/25/2012 E-File/Fax File/E-Delivery Sabrina Gridley Remarks: cs@sirspeedycucamonga.com Documents:	2361262	SIR SPEEDY 8628 Utica Ave Ste 500 Rancho Cucamonga CA 91730	Sbscr-Rancho Cucamonga 8303 Haven Ave Rancho Cucamonga CA 91730-4	19000.1209 civrs1201039
				E-File/Fax File/E-Delivery \$79.95
				Waiting Time \$13.50
				Advanced Fees \$90.00 349339
				Advanced Costs Surcharge \$10.13
				Email/Fax from Field \$11.31 349340
				Order Total: \$204.89

We appreciate your business!

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327400 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1310 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 730159

TOTAL AMOUNT DUE \$2,738.88

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327400 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1310 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 730159

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Analysis and evaluation of small claims L440 trial issues and prepared our client representative for the pending small claims trial.	3.60	274.50	988.20
RJG	08/01/12	Analysis and evaluation of small claims L440 mediation and trial issues and conferred and advised our client representative at the mediation and trial.	4.80	274.50	1,317.60
RJG	08/02/12	Attention to small claims trial results L440 and telephone call our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/02/12	Attention to small claims trial issues L440 and correspondence with our client to respond to inquiries regarding the same.	0.30	274.50	82.35
		TOTAL	9.00		\$2,470.50

COSTS & EXPENSES

08/14/12	DDS Legal Support Systems; Court Services; LA Recorder 7/25/12	58.10
08/14/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; LA Recorder, Norwalk 7/25/12. Advance fees \$63.00	104.30
08/29/12	Robert Gandy; Transportation; Small Claims Trial, LASC Glendale 8/1/12	105.98
	TOTAL COSTS & EXPENSES	\$268.38

Payment is due 30 days of receipt
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Pg 45 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327400 CLIENT GMAC ResCap
MATTER Abed-Stephen, Vachagan & Susie

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L440 Other Trial Preparation	9.00	\$2,470.50			
TOTAL	9.00	\$2,470.50			
Timekeeper	Position	Hours	Rate	Value	
Gandy, Robert	RJG Special Counsel	9.00	274.50	\$2,470.50	
Total		9.00		\$2,470.50	
PRIOR FEES		\$4,539.60			
		FEES		\$2,470.50	
		COSTS & EXPENSES		\$268.38	
		TOTAL THIS INVOICE		\$2,738.88	

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systems, Inc
Suite E-106
Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
4669
Invoice Number
267292

References - 70000-0843/0844/0845 Total: \$1,493.95

References - 70000841

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/18/2012 Statewide "Rush" Filing Sabrina Gridley	2357462	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Vsc-superior/ Main Courthouse 800 S Victoria Ave Ventura CA 93003	70000841 56201200419499

Remarks: FILE Demurrer- fee adv- first app for today

Documents:

Statewide "Rush" Filing	\$89.00
Advanced Fees	\$395.00
Advanced Fees	\$395.00
Advanced Fees	\$395.00
Advanced Costs Surcharge	\$39.50
Advanced Costs Surcharge	\$39.50
Advanced Costs Surcharge	\$39.50

Order Total: \$1,392.50

References - 70000841 Total: \$1,392.50

References - ABED-STEPHENS -
19000.1310

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/25/2012 "Research" On Demand Delivery Sabrina Gridley	2361382	La Recorder 12400 Imperial Hwy Norwalk CA 90650	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Abed-Stephens - 19000.1310

Remarks: OBTAIN CERTIFIED 1.Deed of Trust - LA

Documents:

"Research" On Demand Delivery	\$35.00
Advanced Fees	\$63.00
Advanced Costs Surcharge	\$6.30

Order Total: \$104.30

References - ABED-STEPHENS - 19000.1310 Total:

\$104.30

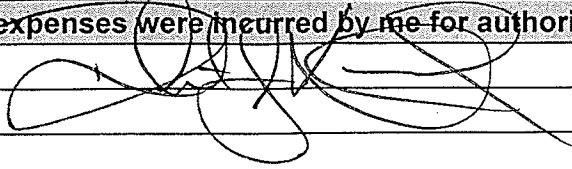
References - BROWN -

Order Date Order Type Caller	Order ID	Origin	Destination	References
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EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Robert J. Gandy	Attorney No.:	225405
Client/Matter Name:	190000-1310	Client/Matter No.:	GMAC/Abed-Stephen
Date of Departure	Date of Return	Total Days Away	No. days away due to business
08/01/12	08/01/12	1	1
Destination of trip:	From:	OC	To: LASC Glendale
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.			
Small Claims Trial			
*Type of Expense:	*Select one item from drop down list:		
Itemization:	Sun.	Mon.	Tues.
	Wed.	Thur.	Fri.
	Sat.	TOTAL	
Transportation			
Airfare	0	0	0
Mileage – 55.5¢/mi	0	0	\$54.58
Auto Rental	0	0	0
Taxicab	0	0	0
Parking & Tolls	0	0	\$2.00
Lodging			
Hotel	0	0	0
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (incl. Tips)			
Breakfast	0	0	0
Lunch	0	0	\$19.93
Dinner	0	0	0
Other	0	0	\$29.47
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 105.98
** Please furnish details regarding meals on Page 2.			
Total amount prepaid by firm:			\$0.00
Total expense paid by employee:			\$105.98
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:			Date: 08/07/12
Supervisor Approval:			Date:

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327401 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

TOTAL AMOUNT DUE \$635.57

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327401 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
		TOTAL	0.20		\$54.90

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 21 Firethorn Orange, CA 07/07/12	63.94
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 21 Firethorn Orange, CA 07/09/12	21.73
08/15/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/25/12. Advance ck. \$465.00	485.25
08/15/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/27/12	9.75
	TOTAL COSTS & EXPENSES	\$580.67

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
TOTAL	0.20	\$54.90

Timekeeper	Position	Hours	Rate	Value
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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327401	CLIENT	GMAC ResCap			Page 2
	MATTER	Krajnyak-Vestil, Ildiko			
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
	Total		0.20		\$54.90
PRIOR FEES		\$4,382.10			
		FEES			\$54.90
		COSTS & EXPENSES			\$580.67
		TOTAL THIS INVOICE			\$635.57

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INVOICE

Invoice No.	Customer No.
367241	23103
Invoice Date	Total Due
7/31/12	18,687.02

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	367241	7/31/12	18,687.02	15		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
7/25/12	9493515	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Wait: 25 Min Case No.: bc472946 FILE ASAP. PDF CC Signed: filed				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: rose mccoppin v bank Ref: 70000.0626	Base Chg : 64.75	64.75
7/25/12	9493529	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 20 Min Case No.: 30-2012-00575752 FILE TOMORROW MORNIN Signed: filed/pdf/ror				OCSC-FULLERTON 1275 N Berkeley Ave FULLERTON CA 92832 Case Title: johnny green v santa G 7/26/12 ON A RUSH Ref: 12108.0073	Base Chg : 62.50 Adv/Wit Ck: 10.00	72.50
7/25/12	9493531	OCU FILE	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00580525 Pls. file the attach Signed: filed/cc-c26				OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Krajnyak-Vestil v. G ed (3 docs total) to Ref: 19000.1320	Base Chg : 9.75 PDF Chg : 10.50 Adv/Wit Ck: 465.00	485.25
7/25/12	9493538	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 10 Min Case No.: bc476303 FILE FIRST THING THU Signed: filed del cc				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: elmoqaddem v bank of KSDAY MORNING 7/26 Ref: 70000.0560	Base Chg : 29.75	29.75
7/25/12	9493544	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0111 Please file the atta Signed: FILED				LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Willoughby (LC097077 ched docs (2) with t Ref: FILE W/CT ON 07-26-12	Base Chg : 106.75	106.75
7/25/12	9493545	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 15 Min Case No.: 11960.0271 Please file the atta Signed: filed				LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Bilas (BC459493) ched doc (1) with th Ref: 11960.0271	Base Chg : 64.75	64.75

Cor

INVOICE PAYMENT DUE UPON RECEIPT

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$8,558.43

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	08/01/12	Draft meet and confer letter regarding outstanding discovery. L310	0.80	247.50	198.00
RJG	08/02/12	Analysis and evaluation of written discovery issues and Plaintiffs' failure to respond to written discovery and attention to meet and confer and motion to compel issues. L310	0.60	274.50	164.70
RJG	08/06/12	Attention to failure to timely respond to written discovery and correspondence with Plaintiffs to meet and confer regarding the same. L310	0.30	274.50	82.35
BAE	08/06/12	Email and mail meet and confer letter to Plaintiffs regarding outstanding discovery responses. L310	0.20	247.50	49.50
LJT	08/09/12	Research title records to ascertain current status of title and recording of trustee's deed upon sale, e-mail re same. L110	0.40	130.50	52.20
RJG	08/09/12	Analysis and evaluation of Plaintiffs' first amended complaint and attention to responsive pleading and litigation strategy issues. L120	1.20	274.50	329.40
BAE	08/09/12	Review title chronology to determine if any new documents were recorded since the filing of the demurrer to the complaint that would impact the demurrer to the first amended complaint. L240	0.20	247.50	49.50
LJT	08/10/12	Draft request for judicial notice in support of demurrer to first amended complaint. L250	1.40	130.50	182.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 CLIENT GMAC ResCap Page 2
MATTER Tikhonov, Albina (3)

RJG	08/10/12	Analysis and evaluation of Plaintiffs' first amended complaint and review and revise the demurrer to the first amended complaint.	L250	2.90	274.50	796.05
RJG	08/10/12	Attention to demurrer to first amended complaint analysis and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
BAE	08/10/12	Draft demurrer to first amended complaint.	L240	7.10	247.50	1,757.25
RJG	08/13/12	Analysis and evaluation of written discovery issues and attention to motion to compel and discovery strategy.	L350	0.50	274.50	137.25
RJG	08/13/12	Attention to demurrer to first amended complaint issues and correspondence with our client to address the same.	L250	0.40	274.50	109.80
BAE	08/13/12	Draft motion to compel Requests For Production.	L310	2.10	247.50	519.75
BAE	08/13/12	Draft motion to compel Requests For Admissions.	L310	3.00	247.50	742.50
RJG	08/14/12	Analysis and evaluation of case investigation issues and review and revise motions to compel responses to written discovery and to deem requests for admissions admitted.	L350	1.40	274.50	384.30
RJG	08/14/12	Attention to demurrer to first amended complaint and pending case issues and correspondence with our client to address the same.	L250	0.40	274.50	109.80
BAE	08/14/12	Draft motion to compel Form Interrogatories - General.	L310	1.90	247.50	470.25
BAE	08/14/12	Draft motion to compel Form Interrogatories - Unlawful Detainer.	L310	1.40	247.50	346.50
BAE	08/14/12	Draft motion to compel Special Interrogatories.	L310	1.70	247.50	420.75
BAE	08/14/12	Draft declaration of Ben A. Eilenberg supporting Motions to Compel.	L310	1.70	247.50	420.75
RJG	08/15/12	Attention to motions to compel responses to written discovery and to deem requests for admission admitted and review and revise the same.	L350	0.40	274.50	109.80
RJG	08/16/12	Analysis and evaluation of prior case cost order and judgment debtor exam	L120	0.30	274.50	82.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 CLIENT GMAC ResCap Page 3
MATTER Tikhonov, Albina (3)

		issues and attention to litigation strategy.				
RJG	08/20/12	Analysis and evaluation of Plaintiffs' case management conference statement.	L230	0.10	274.50	27.45
RJG	08/22/12	Analysis and evaluation of first amended complaint, demurrer to first amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35
RJG	08/27/12	Attention to representation of additional defendants and responsive pleading strategy.	L120	0.40	274.50	109.80
RJG	08/28/12	Attention to case investigation and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of case management conference results, representation of new defendants, responsive pleading and pending case issues and correspondence with our client to advise regarding the same.	L120	0.50	274.50	137.25
BAE	08/28/12	Attend Case Management Conference.	L230	0.90	247.50	222.75
BAE	08/28/12	Draft notice of continued CMC and Order to Show Cause re: Sanctions for Failure To Appear at CMC.	L230	0.40	247.50	99.00
TOTAL				33.50		\$8,358.75

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/23/12	108.00
08/15/12	NORCO Delivery Services; Court Services; Civil Clerk Room 102., Los Angeles 7/27/12	13.68
08/16/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
TOTAL COSTS & EXPENSES		\$199.68

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	2.70	\$741.15

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Invoice No. 327402 CLIENT GMAC ResCap Page 4
MATTER Tikhonov, Albina (3)

L230	Court Mandated Conferences	1.40	\$349.20
L240	Dispositive Motions	7.30	\$1,806.75
L250	Other Written Motions	5.70	\$1,363.05
L310	Written Discovery	13.70	\$3,415.05
L350	Discovery Motions	2.30	\$631.35
TOTAL		33.50	\$8,358.75

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	21.40	247.50	\$5,296.50
Tarwater, Linda	LJT	Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG	Special Counsel	10.30	274.50	\$2,827.35
Total			33.50		\$8,358.75

PRIOR FEES \$3,652.20

FEES	\$8,358.75
COSTS & EXPENSES	\$199.68
TOTAL THIS INVOICE	\$8,558.43

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Debit Account Number CCDA-01-378

Call Debit Ledger for 07/16/2012 through

APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE	FEE TOTAL	BAL ANCE
7/23/12	Ben Eilenberg	5067044	Los Angeles Superior Court-Central(A-L)	53	Judge Steven J. Kleinfeld	Tikhonov, et al vs. GMAC, et al/BC487215	\$78.00	\$30.00	\$108.00	(\$17,137.70)
Reference # 190001333										
7/23/12	Chayton Gaddis	5039180	Shasta County Superior Court	4	Judge Monica Marlow	Lesinski vs. Bank of America N.A. et al/173052	\$78.00	\$30.00	\$108.00	(\$17,211.21)
7000-0384										
7/23/12	Ryan Ito	4931502	Ventura County Superior Court-Ventura	22B	Judge Jeanne Flaherty	Flora Hernandez vs. New Century Mortgage/201100399835	\$78.00	\$30.00	\$108.00	(\$17,293.70)
11293-0107										
7/23/12	Evelina Manukyan	5066831	San Mateo County Superior Court	L&M	Judge Joseph E. Bergeron (L&M)	Reodica, et al. v. Bank of America, N.A., et al/CIV506758	\$78.00	\$30.00	\$108.00	(\$17,371.70)
7/23/12	Ben Eilenberg	5067157	Los Angeles Superior Court-Pasadena	R	Judge Edward C. Simpson	City of Sierra Madre vs. Hildreth et al/GC046442	\$78.00	\$30.00	\$108.00	(\$17,293.70)
Reference # 1950.0075										
7/23/12	Ben Eilenberg	5067408	Los Angeles Superior Court-Glendale	D	Judge David S. Milton	Robert Cohen vs American Heritage Lending Corp./03-EC057676	\$78.00	\$30.00	\$108.00	(\$17,215.70)
Reference # 5500.0306										
7/23/12	Adam Barasch	5067668	San Joaquin County Superior Court	41	Judge Michael D. Coughlan(8.45)	Ally v. Medina/39-2012-00277197	\$78.00	\$30.00	\$108.00	(\$17,137.70)
Reference # 16003.4220										
7/23/12	Adam Barasch	5067694	Solano County Superior Court	3	Judge Harry S. Kinnicutt	Ally Financial vs. Wright/FCM126670	\$78.00	\$30.00	\$108.00	(\$17,059.70)
Reference # 16003.4213										
7/23/12	Kerry Franich	5068130	San Bernardino Superior Court-Joshua Tree District	M4	Judge Frank Gafkowski	Southern California Edison vs. Fleming/CIVMS1200076	\$78.00	\$30.00	\$108.00	(\$16,951.70)
Reference # 19000-1258										

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327403 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1337 Pichardo, Julio
GMAC Matter No.: 730487

TOTAL AMOUNT DUE \$2,206.95

***** REMITTANCE COPY *****

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Invoice No. 327403 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1337 Pichardo, Julio
GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/08/12	Analysis and evaluation of bankruptcy stay and pending case allegations and claims and correspondence with our client to address the same. L120	0.50	274.50	137.25
JHT	08/08/12	Corresponded with Client Re. Conference Call Re. B/K. L190	0.10	238.50	23.85
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same. L120	0.50	274.50	137.25
JHT	08/09/12	Corresponded with Client Re. Case Status. L190	0.20	238.50	47.70
JHT	08/09/12	Prepared Summary of Case, Procedural History and Discovery for Client. L190	0.50	238.50	119.25
RJG	08/13/12	Analysis and evaluation of bankruptcy stay and pending case claims and issues and telephone call conference with out client and bankruptcy counsel to address the same. L120	0.50	274.50	137.25
JHT	08/13/12	Prepared for Conference Call with Client. L190	0.70	238.50	166.95
JHT	08/13/12	Conference Call with Client and L190	0.40	238.50	95.40

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Pg 60 of 71
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327403	CLIENT GMAC ResCap					Page 2
	MATTER Pichardo, Julio					

		Morrison & Foerster Re. Effect of Bankruptcy Stay on Case.				
RJG	08/14/12	Attention to issues regarding relief being sought from the bankruptcy stay and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	08/20/12	Analysis and evaluation of motion for relief from bankruptcy stay and pending civil case issues and multiple correspondence with our client and bankruptcy counsel to respond to an inquiry regarding the same.	L120	0.50	274.50	137.25
JHT	08/20/12	Reviewed Correspondence from Morrison & Foerster Re. Plaintiffs Motion for Relief from B/K Stay.	L190	0.10	238.50	23.85
JHT	08/20/12	Reviewed Objection to Plaintiffs Motion for Relief to Stay Drafted By Morrison & Foerster.	L210	0.30	238.50	71.55
JHT	08/20/12	Reviewed Declaration ISO Objection to Plaintiffs Motion for Relief to Stay Drafted by Morrison & Foerster.	L210	0.10	238.50	23.85
RJG	08/21/12	Attention to Plaintiff's motion for relief from bankruptcy stay and pending civil case issues and correspondence with our client and bankruptcy counsel to address the same.	L120	0.40	274.50	109.80
JHT	08/21/12	Corresponded with Morrison & Foerster Re. Objection to Plaintiffs Motion for Relief from B/K Stay and Notice of B/K Stay and Correspondence to Plaintiff's Counsel Re. B/K Stay.	L190	0.20	238.50	47.70
JHT	08/21/12	Reviewed Revised Draft of Objection to Plaintiff's Motion for Relief from Stay.	L190	0.10	238.50	23.85
JHT	08/21/12	Reviewed Revised Draft of Declaration ISO Objection to Plaintiff's Motion for Relief from Stay.	L190	0.10	238.50	23.85
RJG	08/22/12	Attention to motion for relief from stay issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	08/29/12	Analysis and evaluation of the bankruptcy court order denying	L120	0.40	274.50	109.80

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Pg 61 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
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Invoice No. 327403 CLIENT GMAC ResCap Page 3
MATTER Pichardo, Julio

		Plaintiff's motion for relief from stay and multiple correspondence with our client and bankruptcy counsel to address the same.				
YS	08/29/12	Receipt, review and analysis of the Bankruptcy Court's order denying plaintiff's motion for relief from stay	L120	0.10	238.50	23.85
		TOTAL		6.80		\$1,762.20

COSTS & EXPENSES

08/15/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/30/12. Advance ck. \$435.00	444.75
	TOTAL COSTS & EXPENSES	\$444.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$1,094.40
L190 Other Case Assessment	2.40	\$572.40
L210 Pleadings	0.40	\$95.40
TOTAL	6.80	\$1,762.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	2.80	238.50	\$667.80
Gandy, Robert	RJG Special Counsel	3.90	274.50	\$1,070.55
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		6.80		\$1,762.20

PRIOR FEES	\$2,097.00	
	FEES	\$1,762.20
	COSTS & EXPENSES	\$444.75
	TOTAL THIS INVOICE	\$2,206.95

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TAX ID# 27-3093840

INVOICE

Invoice No.	367241	Customer No.	23103
Invoice Date	7/31/12	Invoice Total	18,687.02

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	367241	7/31/12	18,687.02	18		
Date	Ord#	Svc	Service Detail					Charges	Total
7/30/12	9494813	BAR	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: Lorraine Johnson Case No.: L11-07641 OBTAIN COPY OF THE Signed: OBTAINED					Base Chg : 137.00 Research : 13.40 Adv/Wit Ck: 7.00	157.40
7/30/12	9494881	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37 2012 00091959 FILE/CONFORM/RETURN Signed: FILED/PDF					Base Chg : 29.75	29.75
7/30/12	9494888	BNR	LASC-PASADENA 300 EAST WALNUT STREET PASADENA CA 91101 Caller: Jeff Weddle Case No.: none Pls. obtain a confor Signed: completed/pdf					Base Chg : 51.25 Research : 20.10	71.35
7/30/12	9494905	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 18 Min Case No.: BC461808 FILE/CONFORM/RETURN Signed: filed					Base Chg : 29.75	29.75
7/30/12	9494921	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00581642-CU Pls. file the attach Signed: filed					Base Chg : 9.75 Adv/Wit Ck: 435.00	444.75
7/30/12	9495060	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: 111cv210028 FILE/CONFORM/RETURN Signed: FILED					Base Chg : 64.75	64.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1359 Smith, Brian and Katherine
GMAC Matter No.: 731613

TOTAL AMOUNT DUE \$4,578.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1359 Smith, Brian and Katherine
GMAC Matter No.: 731613

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/15/12	Analysis and evaluation of Plaintiff's complaint, the third party buyer complaint, Plaintiffs' bankruptcy and pending case issues and attention to litigation strategy.	L120 1.30	274.50	356.85
RJG	08/15/12	Attention to case analysis and investigation and multiple correspondence with our client to address the same.	L120 0.60	274.50	164.70
KWF	08/15/12	Receive and analyze file in preparation for further handling. Evaluate related quiet title complaint and related bankruptcy court docket.	L120 1.50	270.00	405.00
KWF	08/15/12	Prepare email to client, C. DiCicco, with initial analysis and recommendation to demur.	L120 0.50	270.00	135.00
LJT	08/16/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs, review docket re status of B. Smith bankruptcy and review docket re status of bankruptcy filed by alleged transferee of interest in property, Ismael Lopez.	L110 0.80	130.50	104.40
CHR	08/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20

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Pg 65 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 CLIENT GMAC ResCap Page 2
MATTER Smith, Brian & Katherine

RJG	08/16/12	Analysis and evaluation of third party buyer case dismissal and case investigation issues and multiple correspondence with third party buyer's counsel regarding the same.	L120	0.50	274.50	137.25
RJG	08/16/12	Attention to third party buyer unlawful detainer case dismissal and pending civil case issues and correspondence with third party buyer counsel to address the same.	L120	0.30	274.50	82.35
KWF	08/16/12	Telephone conference with co-defendant's counsel, S. Arsht, re: quiet title lawsuit.	L190	0.20	270.00	54.00
KWF	08/16/12	Prepare draft demurrer to Plaintiff's complaint.	L240	5.00	270.00	1,350.00
KWF	08/16/12	Analysis and evaluation of Civil Code 2924(g) re: fidelity and perfection of foreclosures.	L120	0.30	270.00	81.00
LJT	08/18/12	Review title records and prepare chronology.	L110	1.00	130.50	130.50
RJG	08/20/12	Analysis and evaluation of Plaintiffs' complaint and review and revise the demurrer to the complaint.	L250	0.80	274.50	219.60
RJG	08/20/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.20	274.50	54.90
KWF	08/20/12	Prepare request for judicial notice.	L210	0.40	270.00	108.00
KWF	08/20/12	Prepare final revisions and additions to draft demurrer.	L120	0.50	270.00	135.00
RJG	08/22/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.20	274.50	54.90
TOTAL				14.80		\$3,708.00

COSTS & EXPENSES

08/31/12 Clerk of the Court -D; Court and Filing Fees;
First Appearance Fee for Executive Trustee
Service LTD. Draft#28408 8/21/12 435.00

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Page 66 of 71

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 CLIENT GMAC ResCap
MATTER Smith, Brian & Katherine

Page 3

08/31/12 Clerk of the Court -D; Court and Filing Fees;	435.00
First Appearance Fee for GMAC Mortgage	
LLC. Draft#28407 8/21/12	
TOTAL COSTS & EXPENSES	\$870.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	6.00	\$1,634.40
L190 Other Case Assessment	0.60	\$106.20
L210 Pleadings	0.40	\$108.00
L240 Dispositive Motions	5.00	\$1,350.00
L250 Other Written Motions	1.00	\$274.50
TOTAL	14.80	\$3,708.00

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF Associate	8.40	270.00	\$2,268.00
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG Special Counsel	4.20	274.50	\$1,152.90
Total		14.80		\$3,708.00

FEES	\$3,708.00
COSTS & EXPENSES	\$870.00
TOTAL THIS INVOICE	\$4,578.00

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28408

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
SMITH MTR Capital vs. GMAC mortgage held for Executive Trustee Sney	8/21/12	19000	1359	FIRST Appearance fee

(VOID 60 DAYS AFTER DATE)

PAY TO THE ORDER OF

Clerk of the Court

90-3779
1211

THE SUM OF

Four hundred thirty-five and 00/100

DOLLARS \$

435.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.



433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY Robert NON NEGOTIABLE
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326888 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1256 Teang, Srey (Meas)
GMAC Matter No.: 725847

TOTAL AMOUNT DUE \$1,687.50

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TAX ID 94-2774518

Invoice No. 326888 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Communications with client re L120 Bankruptcy issues and revised notice of stay.	0.20	279.00	55.80
ERB	08/03/12	Attention to Bankruptcy issues and L120 review and analysis of Permitted Claims based on final Supplemental order.	0.50	279.00	139.50
EMR	08/03/12	Complete analysis of claims that can L120 and cannot proceed under final order, as needed for recommendation to client.	0.40	306.00	122.40
EMR	08/03/12	E-mail to J. Hoyer with analysis of L120 claims that can and cannot proceed under final order, going forward strategy regarding pending motion to dismiss.	0.30	306.00	91.80
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	08/10/12	Review and revise amended notice of L250 Bankruptcy Stay.	0.40	279.00	111.60
EMR	08/10/12	E-mail communications with J. Hoy L120 regarding amended notice of bankruptcy stay.	0.20	306.00	61.20
EMR	08/11/12	Prepare amended notice of stay based L250 upon final supplemental order for limited stay relief specifically identifying permitted and non-permitted claims contained in plaintiff's amended complaint.	1.20	306.00	367.20
EMR	08/11/12	Prepare letter to opposing counsel L250 regarding amended notice of stay, final	0.90	306.00	275.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

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	MATTER Teang, Srey (Meas)	

		supplemental order for limited stay relief, and identifying permitted and non-permitted claims.			
EMR	08/11/12	Prepare notice of withdrawal and intent to re-file motion to dismiss based upon amended notice of bankruptcy stay, final supplemental order for limited stay relief and permitted and non-permitted claims.	L240	0.60	306.00 183.60
ERB	08/23/12	Review and revise motion to dismiss or transfer venue.	L210	0.90	279.00 251.10
		TOTAL		5.70	\$1,687.50

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$498.60
L210 Pleadings	0.90	\$251.10
L240 Dispositive Motions	0.60	\$183.60
L250 Other Written Motions	2.50	\$754.20
TOTAL	5.70	\$1,687.50

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	3.60	306.00	\$1,101.60
Buell, Edward	ERB Associate	2.10	279.00	\$585.90
Total		5.70		\$1,687.50

PRIOR FEES	\$11,835.00
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	FEES	\$1,687.50
TOTAL THIS INVOICE		\$1,687.50

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